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Journal Voucher

NO._____

Washington Gas and Electric Company

WNG 35770

PSE-QT055024

WASHINGTON GAS AND ELECTRIC COMPANY

	on Tacoma Tar Report for Month				
	TAR MADE DURING MOR	गाम			
				Price Per	
-		Galle	ns	Gallon	<u>Amor</u> 168
1	Direct Charges to 9935 adj.	870	-		
1	Far made during month	20550			411
	Tar on hand first of month				
<u> </u>	TOTAL TAR	21420			579
	Total Tar used, sold and Unaccounted for	21420			579
	Total Tar on hand end of month per inventory	1 -0-			-0-
	ACCOUNTED FOR	· · · · · · · · · · · · · · · · · · ·		Gallons	Amou
	TOTAL TAR SOLD - R-20				
-	TOTAL TAR USED				
	TOTAL TAR USED AND SOLD		-	*	
IMPOR:	TANT: Fill out the above report completely. Callons on hand at end of month should ment.				
HPOR	Callons on hand at end of month should	the contr	ol 6	ecount of	gas ta
DEBIT DEBIT	Callons on hand at end of month should ment. This report is reconciled monthly with stores in the general office. Extr	the contr	ol 6	ecount of	gas ta
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DEBIT	Callons on hand at end of month should ment. This report is reconciled monthly with stores in the general office. Extr	the contreme care sectly.	ol a	account of d	gas ta ised i
DEBIT	Callons on hand at end of month should ment. This report is reconciled monthly with stores in the general office. Extr filling it out completely and correscount 702.1 Boiler Fuel. Account 705 Generator Fuel	the contreme care scally. Gallons Gallons	houl	d be exerc	gas ta
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WNG 35771

	WASHINGTON GAS AND ELECTRIC	COMPANY					
بح	Monthly Report to General (orrice		i			
Station C	Tar Report for Month of	<u>د_</u> :	<u></u>	-ly		194	
ζ.	TAR MADE DURING MONTH						
		Gallo	ne	Price Gallo		Amou	ıt_
Direct	Charges to 9935					10	47
Tar me	ade during month	25	00		02	UL	00
Tar or	n hand first of month	304	56		02	693	12
,	TOTAL TAR	324	56	.0	צטער	669	67
Total	Tar used, sold and Unaccounted for	1	39			13	33
Total	Tar on hand end of month per inventory	3 2 3	1.7			646	34
	ACCOUNTED FOR			Gallo	ns	Amour	ıt
	COTAL TAR SOLD - R-20			23	9	13	33
1	TOTAL TAR USED						
	COTAL TAR USED AND SOLD						
IMPORTANT:	Fill out the above report completely. Gallons on hand at end of month should be ment. This report is reconciled monthly with th stores in the general office. Extreme filling it out completely and correctly	e contr	ol a	ccount	of i	gas tar	
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Account	702.1 Boiler Fuel	Gallons \$	
Account	705 Generator Fuel	Gallons \$	
Account	721.12 Power for Pumping _	Gallons \$	
Account	R-20 Residual Sales	Gallons \$ 23 9 Gallons \$ /3.33	
REDIT	·		
Account	9935 - Gas Tar Stores	239 15.33	
		RSQ	
		Approved (Manager)	**************************************

WNG 35772

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

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Account 9939—Gas Tar Barrel Stores	,,	\$	

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